GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to two (2) Data Processing Officers, six (6) Data Entry Operators, four (4) Drivers and three (3) Office Subordinates working in Law Department, Telangana State Secretariat, Hyderabad sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 21.08.2025 to 20.09.2025 - Sanctioned - Orders - Issued.

LAW (E) DEPARTMENT

G.O.Rt.No. 614

Dated: 27-09-2025
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, Dated: 19.02.2016.
3. G.O.Ms.No.60, Finance (HRM.VII) Department, Dated: 11.06.2021.
4. G.O.Rt.No.1157, Finance (HRM.VII) Department, Dated: 11.07.2025.
5. G.O.Rt.No.1374, Finance (HRM.VII) Department, Dated: 01.09.2025.
6. G.O.Rt.No.542, Law (E) Department, Dated: 22.08.2025
7. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No. TSG90622, Dated:23.09.2025 for an amount of Rs.3,91,642/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.Os. fourth & fifth read above, continuing the following posts on outsourcing basis for a further period of one year from 01.04.2025 to 31.03.2026 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 22,750/-
2.	Data Entry Operator	6	Rs. 19,500/-
3.	Drivers	4	Rs. 19,500/-
4.	Office Subordinates	4	Rs. 15,600/-

2. M/s. RTSS Man Power Solutions, Hyderabad has submitted the Bills in the seventh read above, along with Advance Stamped Receipt for an amount of Rs. Rs.3,91,642/- (Rupees three lakhs ninety one thousand six hundred and forty two only) (inclusive of 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments) towards remuneration, for the period from 21.08.2025 to 20.09.2025 for sponsoring two (2) Data Processing Officers, six (6) Data Entry Operators, four (4) Drivers and three (3) Office Subordinates on outsourcing basis to Law Department, Dr. B.R. Ambedkar T.S. Secretariat, Hyderabad.

3. Further, due to termination of the services of Smt. Edavelli Idamma, Office Subordinate, working in Law Department, Dr.B.R.Ambedkar Telangana Secretariat, Hyderabad, w.e.f 01.09.2025 F.N., the remuneration is calculated & paid to her for 11 days only i.e., from dt:21.08.2025 to 31.08.2025. Accordingly, M/s. RTSS Man Power Solutions, Hyderabad submitted the Bill in the seventh read above.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.3,91,642/- (Rupees three lakhs ninety one thousand six hundred and forty two only) (inclusive of 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, for the period from 21.08.2025 to 20.09.2025 and including the remuneration in respect of Smt. E. Idamma, Office Subordinate, for the period from 21.08.2025 to 31.08.2025 F.N .

(Contd..2)

5. The expenditure sanctioned in para (3) above shall be debited to "2052 - Secretariat General Services; M.H. 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

6. Law (Claims) Department are requested to draw an amount of Rs.3,91,642/- (Rupees three lakhs ninety one thousand six hundred and forty two only) sanctioned in para (3) above and credit the same into the Bank A/c of "M/s. RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch, Current A/c. No. 62507438186, IFSC: SBIN0020064, PAN: APIPB8086J, GSTIN: 36APIPB8086J1ZJ".

7. The M/s. RTSS Man Power Solutions, Hyderabad is directed to produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions etc., action will be taken against the outsourcing agency, as per rules.

8. This order issues with the concurrence of Finance (HRM-VII) Department, vide. their U.O. No.3187378/665/A2/HRM-VII/2025, Dated:14.07.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
M/s. RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor,
Beside More Super Market, Opp: Canara Bank,
Gandhi Nagar, Hyderabad-500080.
Copy to: The Dy. Pay and Accounts Officer,
T.S. Secretariat Br., Hyderabad.
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.